YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD

First and Final Bill

Dated 20

Division: **Yelahanka** Sub-Division: **Yelahanka Satellite Town Sub Divisio** DBR No: 50/22-23

Bill Received No. Dated Divisional Cash Book Voucher Date: 04 Dated 1.09.2022

Sub Divisional **Work Code: 004-21--000027**

Schedule Docket No. Head of Account: Est.Cost- **199.00 Lakhs**

Name of Work: **Extension and Additional Works to parking lot at 16th A Main And 16th B Cross Roads in Ward No 4**

Name of Contractor and Full Address: **Sri. B.B. Umesha M/s SMLP Asphalts, No:1265, Ground floor, HIG, B Sector, Next to Andrabank, Major Sandeep Unnikrishan Road, Yelahanka New Town Bangalore-560064.**

Reference to Agreement No: **BBMP/EE/YNK.D/EPMT-5/W.O/83/2021-22** Date: **25-01-2022**

Certified that the measurements were taken by me on 30/07/2022 and recorded of Pages 4973 11 to 4973 22 of measurement Book No. 4974 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಶಾಖಾಯ ಸಾಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill Amount 1,83,47,000:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	(+) GST 22,01,640:00
3)	Balance	TOTAL 2,05,49,000:00
4)	Deduct Payment:	Less I.Tax 4,10,980:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	SGST 1,83,470:00
		CGST 1,83,470:00
	b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	BCWWC 2,05,490:00
		CBF 20,550:00
		ROYALTY 1,05,000:00
		FINE —
		FSD —
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor	unadjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	11,08,960:00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) 1,94,40,040:00

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

Audited & Admitted for Rs. 2,05,49,000:00

1,94,40,040:00 by Cheque

and Rs. 11,08,960:00 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Executive Engineer
BBMP

Initials of Officer making payment

BRUHAT BANGALORE MAHANAGARA PALIKE

Abstract

Item No	Description of Work	Unit	Modified Qty			Previous			Present			Total Upto Date		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
1	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications and site engineer in charge	Cum	222.12	405.50	90071.00	0.00	405.50	0.00	222.12	405.50	90071.00	222.12	90071.00	
	Qty Above 125%	Cum	176.03	405.69	71416.00	0.00	405.69	0.00	176.03	405.69	71416.00	176.03	71416.00	
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. iii) Dismantling Stone Masonry B. Rubble Stone masonry in cement mortar complete as per specifications and site engineer in charge	Cum	10.15	390.10	3959.00	0.00	390.10	0.00	10.15	390.10	3959.00	10.15	3959.00	
3	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and netly dressed, disposed earth to be levelled after breaking of clods and neatly dressed complete as per specifications and site engineer in charge	Cum	65.92	349.93	23068.00	0.00	349.93	0.00	65.92	349.93	23068.00	65.92	23068.00	
4	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications and site engineer in charge	Cum	91.55	5772.66	528478.00	0.00	5772.66	0.00	91.55	5772.66	528478.00	91.55	528478.00	
	Qty Above 125%	Cum	17.19	6282.46	107973.00	0.00	6282.46	0.00	17.19	6282.46	107973.00	17.19	107973.00	
5	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. specification and site engineer in charge	Cum	173.71	5108.04	887325.00	0.00	5108.04	0.00	173.71	5108.04	887325.00	173.71	887325.00	
	Qty Above 125%	Cum	167.57	5110.48	856343.00	0.00	5110.48	0.00	167.57	5110.48	856343.00	167.57	856343.00	
6	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications. specification and site	Cum	47.98	6674.02	320247.00	0.00	6674.02	0.00	47.98	6674.02	320247.00	47.98	320247.00	
	Qty Above 125%	Cum	45.11	6677.20	301182.00	0.00	6677.20	0.00	45.11	6677.20	301182.00	45.11	301182.00	

Item No	Description of Work	Unit	Modified Qty			Previous			Present			Total Upto Date		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
7	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0 69cum and fine aggregtes @ 0 43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. specification and site engineer in charge	Cum	101 71	5921 59	602298 00	0 00	5921 59	0 00	101 71	5921 59	602298 00	101 71	602298 00	
8	Providing and laying M-15 cement concrete flooring 60 mm thick with metallic concrete hardner toping, under layer of 45mm thick M-15 cement concrete using broken granite metal of 20mm and down size and top layer of 15mm thick metallic cement hardner consisting of mix 1:2 (1 cement hardner mix : 2 granite metal 10mm nominal size) by volume, with metalic hardening compound of approved quality mix in the ratio of 4:1 (4 part of cement = 1 part of metallic floor hardening compound of approved quality by wt) , including finishing, cost of materials, labour, curing, complete as per specifications and site engineer in charge	Sqm	1009 20	779 10	786268 00	0 00	779 10	0 00	1009 20	779 10	786268 00	1009 20	786268 00	
	Qty Above 125%	Sqm	58 51	779 47	45611 00	0 00	779 47	0 00	58 51	779 47	45611 00	58 51	45611 00	
9	Fabricating providing and erecting in position of MS Hot Dip galvanized sq hallow poles of 132 x132 heavy gauge length 3000mm with MS Hot Dip galvanized grill work as per approved design and drawing of chief architect using 12 x75mm galvanized flat for alround frame and 20 x 20mm galvanized forged ornamental arrow head in top and buttom the work is inclusive of throughing flat square rods placing welding all the joints including griding finishing 2 coats of anticorrossive paint over one coat of metal primer the rate is inclusive of all materials all items of work cost painting welding cutting griding with lead and lift as per specifications including loading and unloading with cost and conveyance of all materials labour machinery and incidental charges for the successful complete as per specifications and site	Sqm	672 53	9587 63	6447931 00	0 00	9587 63	0 00	672 53	9587 63	6447931 00	672 53	6447931 00	

Item No	Description of Work	Unit	Modified Qty			Previous			Present			Total Upto Date		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
10	Fabricating, providing and erecting in position Hot dip galvanized Gate Using 72x72x4 8 mm Sq G I Pipe Frame with top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanized sq rod for verticals at 150mm c/c , as shown in the drawing including providing hot do galvanized forged ornamental design in between rods and heads at top, middle and bottom Intermedsate supports of 75x12mm and 50x6mm arch bent to hot dip galvanized flats The work is inclusive of throughing GI, Flat GI Sqm rods, placing, welding all the joints including grinding, finishing metal patty, painting two coats enamel painting The rate is inclusive of all materials Like GI Sq GI Pipe, GI Forged designs etc , heavy duty hinges are made out of 75mm solid sq block assembled with 20mm dia bearing in three places for each flop Heavy duty locking arrangement of low places including cost of labour, painting, erection charges using hoist pulley cranes, with all lead and lift, loading, trasportation, unloading.	Sqm	52.32	13080.07	684350.00	0.00	13080.07	0.00	52.32	13080.07	684350.00	52.32	684350.00	
11	Providing and constructing load bearing wall with solid concrete blocks of size 400x150x200 mm having block density not lessthan 1800 kg/m3 and having a minimum average compressive strength 4.00 N/mm2 confirming to IS 2185 (Part) 2005 and constructed with CM 1:4 , as per IS 2572 2005 including cost of all materials, labour charegs, scaffolding, curing complete as per specifications and site engineer in charge	Sqm	152.86	1026.94	156979.00	0.00	1026.94	0.00	152.86	1026.94	156979.00	152.86	156979.00	
12	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications and site engineer in charge	Sqm	584.78	290.08	169632.00	0.00	290.08	0.00	584.78	290.08	169632.00	584.78	169632.00	
	Qty Above 125%	Sqm	313.19	290.22	90894.00	0.00	290.22	0.00	313.19	290.22	90894.00	313.19	90894.00	
13	Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli gray granite in CM 1:4 proportion, cut to required shape, pattern with paper joints, finished with cement mortar using white cement and colour pigments to match the colour of slab making through jointing with sealant, groves in joints including cost of curing - minimum width of 900mm complete as per specifications and site engineer in charge	Sqm	408.14	2279.50	930366.00	0.00	2279.50	0.00	408.14	2279.50	930366.00	408.14	930366.00	
14	Providing half nosing for 20mm thick granite slab using required machinery including cost and conveyance of all materials, labour for all items of work, HOM of equipment etc , complete as per specification and site engineer in charge	m	556.00	203.83	113330.00	0.00	203.83	0.00	556.00	203.83	113330.00	556.00	113330.00	
15	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete ,complete as per specifications and site engineer in charge	m	531.00	453.46	240788.00	0.00	453.46	0.00	531.00	453.46	240788.00	531.00	240788.00	

Item No	Description of Work	Unit	Modified Qty			Previous			Present			Total Upto Date		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
16	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications and site engineer in charge	Sqm	144.70	88.91	12866.00	0.00	88.91	0.00	144.70	88.91	12866.00	144.70	12866.00	
	Qty Above 125%	Sqm	270.07	88.9552	24024.00	0.00	88.96	0.00	270.07	88.96	24024.00	270.07	24024.00	
17	Construction of Embankment with Material Gravel/ Murrum KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications and site engineer in charge	Cum	107.32	361.21	38767.00	0.00	361.21	0.00	107.32	361.21	38767.00	107.32	38767.00	
18	Construction of partition wall 10 cms thick with table moulded modular burnt bricks of class designation 5.0Newton per sqmm with cement mortar 1:4 including providing and fixing plaster mesh manufactured out of hot dipped galvanised iron of nominal thickness 0.35 mm 100 mm wide as per I.S. 2212/1991 at 7.5 m. c to c including cost of materials, labour charges, scaffolding, curing complete as per specifications and site engineer in	sqm	16.06	913.58	14669.00	0.00	913.58	0.00	16.06	913.58	14669.00	16.06	14669.00	
	Qty Above 125%	sqm	4.10	914.01	3751.00	0.00	914.01	0.00	4.10	914.01	3751.00	4.10	3751.00	
19	Filling in foundation with granite/trap broken metal 100mm and down size ,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and site engineer in charge-	Cum	0.72	1993.20	1436.00	0.00	1993.20	0.00	0.72	1993.20	1436.00	0.72	1436.00	
20	Filling in foundation with granite/trap broken metal 100mm and down size ,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and site engineer in charge-	Cum	0.72	1993.20	1436.00	0.00	1993.20	0.00	0.72	1993.20	1436.00	0.72	1436.00	
21	Filling in foundation with granite/trap broken metal 100mm and down size ,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and site engineer in charge-	Cum	0.54	2779.57	1501.00	0.00	2779.57	0.00	0.54	2779.57	1501.00	0.54	1501.00	
22	Filling in foundation with granite/trap broken metal 100mm and down size ,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and site engineer in charge-	Cum	0.36	2779.57	1001.00	0.00	2779.57	0.00	0.36	2779.57	1001.00	0.36	1001.00	
23	Filling in foundation with granite/trap broken metal 100mm and down size ,with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead up to 50m and lift 1.5m complete as per specifications and site engineer in charge- 12.5mm chips	Cum	0.54	1993.20	1077.00	0.00	1993.20	0.00	0.54	1993.20	1077.00	0.54	1077.00	

Item No	Description of Work	Unit	Modified Qty			Previous			Present			Total Upto Date		
			Qty.	Rate	Amount	Qty.	Rate	Amount	Qty.	Rate	Amount	Qty	Cost	
24	Supplying, laying and jointing HDPE pipes of specified grade and conforming to IS 4984-995 with latest amendments and conveying to work site including loading at both destinations and rolling and lowering into trenches, laying true to line and jointing of pipes and specials, giving hydraulic test as per relevant ISS with all lead and lifts including encasing the pipe alround to a depth of not less than 15 cms. with soft gravel or selected earth available from the excavation, testing and commissioning. The rate is exclusive of required specials and fittings wherever necessary like saddle tee, stud ends, flanged sets, bends, reducers etc complete (Contractor will make his own arrangements for procuring water for testing) etc for HDPE Grade PE80-PN6 0, 630mm dia (Perforated Pipe for Rain Water Harvesting Pit) complete as per specifications, specification and site engineer in	Rmt	40.00	11347.20	453888.00	0.00	11347.20	0.00	40.00	11347.20	453888.00	40.00	453888.00	
25	Providing of Geonets for Rain Water Harvesting pit on the filter media as specified in drawings or as approved by Engineer Incharge	Sqm	1.80	74.47	135.00	0.00	74.47	0.00	1.80	74.47	135.00	1.80	135.00	
26	Providing and laying heavy duty cobble stones 75mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specification and site engineer in charge	Sqm	3470.44	1233.67	4281384.00	0.00	1233.67	0.00	3470.44	1233.67	4281384.00	3470.44	4281384.00	
27	Providing and fixing precast bollards made out of M30 ready mixed concrete laid in 15cm thick with steel reinforcement including form work, curing, including cost of all materials, labour, painting, HOM of machineries, loading, unloading, lead and lift, transportation etc complete as per engineer incharge (Approved Data rate)	Nos	41.00	1300.14	53306.00	0.00	1300.14	0.00	41.00	1300.14	53306.00	41.00	53306.00	
					18347750.00			-			18347750.00		18347750.00	
	Sub Total				2201730.00			-			2201730.00		2201730.00	
	Add 12% GST				20549480.00			-			20549480.00		20549480.00	
	Grand Total													

Certificate

1 The Work executed by the contractor is found satisfactory
2 The contractor has removed the debris from the work spot
3 Thereare no departmental issues for this work

Contractor

Asst Engineer

Junior Engineer

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ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Executive Engineer